



97TH GENERAL ASSEMBLY

State of Illinois

2011 and 2012

HB1916

by Rep. Sandra M. Pihos

SYNOPSIS AS INTRODUCED:

25 ILCS 150/3

from Ch. 63, par. 106

Amends the Legislative Audit Commission Act. In provisions concerning the Legislative Audit Commission's review of audit reports relating to agencies under the Governor's jurisdiction, provides that the Legislative Audit Commission shall promptly advise, in writing, the Governor of any areas of disagreement concerning the audit reports. Provides that the advisement must be posted on the Legislative Audit Commission's official Internet website. Provides that the Governor's response to the Legislative Audit Commission's advisement must be made in writing and posted on the Legislative Audit Commission's website. Effective immediately.

LRB097 07944 RLJ 48061 b

FISCAL NOTE ACT
MAY APPLY

A BILL FOR

1 AN ACT concerning State government.

2 **Be it enacted by the People of the State of Illinois,**
3 **represented in the General Assembly:**

4 Section 5. The Legislative Audit Commission Act is amended
5 by changing Section 3 as follows:

6 (25 ILCS 150/3) (from Ch. 63, par. 106)

7 Sec. 3. The Commission shall receive the reports of the
8 Auditor General and other financial statements and shall
9 determine what remedial measures, if any, are needed, and
10 whether special studies and investigations are necessary. If
11 the Commission shall deem such studies and investigations to be
12 necessary, the Commission may direct the Auditor General to
13 undertake such studies or investigations.

14 When a disagreement between the Audit Commission and an
15 agency under the Governor's jurisdiction arises in the process
16 of the Audit Commission's review of audit reports relating to
17 such agency, the Audit Commission shall promptly advise, in
18 writing, the Governor of such areas of disagreement. Any
19 advisement made by the Audit Commission to the Governor under
20 this Section must be posted on the Audit Commission's official
21 Internet website within 30 days after the advisement is
22 submitted to the Governor. The Governor shall respond, in
23 writing, to the Audit Commission within a reasonable period of

1 time, and in no event later than 60 days, expressing his or her
2 views concerning such areas of disagreement and indicating the
3 corrective action taken by his or her office with reference
4 thereto or, if no action is taken, indicating the reasons
5 therefor. The Governor's response to the Audit Commission must
6 be posted on the Audit Commission's official Internet website
7 within 30 days after the Governor's response is submitted to
8 the Audit Commission.

9 The Audit Commission also promptly shall advise all other
10 responsible officials of the Executive, Judicial and
11 Legislative branches of the State government of areas of
12 disagreement arising in the process of the Commission's review
13 of their respective audit reports. With reference to his
14 particular office, each such responsible official shall
15 respond to the Audit Commission within a reasonable period of
16 time, and in no event later than 60 days, expressing his view
17 concerning such areas of disagreement and indicating the
18 corrective action taken with reference thereto or stating the
19 reasons that no action has been taken.

20 The Commission shall report its activities to the General
21 Assembly including such remedial measures as it deems to be
22 necessary. The report of the Commission shall be made to the
23 General Assembly not less often than annually and not later
24 than March 1 in each year.

25 The requirement for reporting to the General Assembly shall
26 be satisfied by filing copies of the report with the Speaker,

1 the Minority Leader and the Clerk of the House of
2 Representatives and the President, the Minority Leader and the
3 Secretary of the Senate and the Legislative Research Unit, as
4 required by Section 3.1 of "An Act to revise the law in
5 relation to the General Assembly", approved February 25, 1874,
6 as amended, and filing such additional copies with the State
7 Government Report Distribution Center for the General Assembly
8 as is required under paragraph (t) of Section 7 of the State
9 Library Act.

10 In addition, the Commission has the powers and duties
11 provided for in the "Illinois State Auditing Act", enacted by
12 the 78th General Assembly, and, if the provisions of that Act
13 are conflict with those of this Act, that Act prevails.

14 (Source: P.A. 84-1438.)

15 Section 99. Effective date. This Act takes effect upon
16 becoming law.